LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 **DUE AUGUST 15** COVERING JULY I THROUGH DECEMBER 31 1998 DUE FEBRUARY 15,1999 FOR OFFICE USE ONL Postmark Date: 2/12 ERZ Instructions Print in ink or type. · Filt in Registration Number in spaces provided. Complete form, have it notarized and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (2.25)922-1414. The original should be forwarded. on the day of fax transmittaL 763 Novall Sweet 3. Business Phone s 3,06651 4. Total of all expenditures made January 1 through June 30; (Include expenditures from Schedules A and B) \$ 1,830.38 5. Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B) 6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) 7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator: From January 1 through June 30? □ No From July 1 through December 317 □ NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the	sum of \$	250 for any	one leg	gisletor:		
	From January 1 through June 30? From July 1 through December 31?		Yes Yes	如	No No		NA	
	If the answer to either question in Nu	mber	8 above	is YES, ple	ase con	nplete Se	chedule A and	d attach
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized cancus, or any delegation thereof were invited during the reporting period?							
	☐ Yes			M	No			
	If the answer to Number 9 above is Y	ES,	please co	mplete Sch	edule B	and att	ach.	
	State of AOCHSIANIA Parish of ENST BOTON ROLLE							
	Before me, the undersigned authority,							
	Jo hose	who,	after bei	ng duly sw	orn by n	ne, did d	eclare and	
	acknowledge to me that the above statements are true and correct.							
	Sworn to and subscribed before me or	Sign:	ature of f	D // (d)	O.E.	, ,	. 19 99 .	
		01		. 0 1				

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN 3ANUARY I AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$30 ON ONB OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER JI	4. TOTAL OF COLUBINS 2 AND 3
REP. RODNEY AKEXAWDER	95,26		\$ 95.26
RER ROBERT E. BARTON	153.59		153,59
KEP WAYNE WADDELL	137.35	Ø.	137.35
SEN. RONALD C. BEAN	238.56	121.76	360.32
REA VICTOR T. STELLY	58.40 .	245	58.40
SEN. NOBLE ELLINGTON	58.40		58.40
SEN. Frances Heitmeier.		190,21	190.21
sen. Dennis Bagneris		124.16	124.16
SEN. Ken Hollis		124.16	124.16
REP DANNY MARTINY		156.85	156.85
CHARLES LANCASTER		156.85	156.85
REP. DOE TOOMY		. 124.16	124,16

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 550 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY LAND DECEMBER 31	4. TOTAL OF COLUSINS 2 AND 3
rer Glenn Ansaedi		156.85	156.85
REP. AVERY PLEXANDER		124.16	124.16
RLP. ED MURRAY	X.	124.16	124.16
REP. Kenheth Odinet		124.16	124.16
TEP. Tommy Warner		124.16	124.16
		300E	
V. CC			